AMENDMENT OF SOLICITATI	T 1. Contract		Page 1 Of 3				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			. (If applicable)		
01	2004JUN22	SEE SCHEDUL	<u> </u>				
6. Issued By	Code w52H09	7. Administered By (If o	ther than Item 6)		Code S1103A		
TACOM-ROCK ISLAND	<u> </u>	DCMA ATLANTA					
AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258		2300 LAKE PARK D SMYRNA GA 30080	RIVE SUITE 300				
ROCK ISLAND IL 61299-7630		SMIRNA GA 30000					
EMAIL: MENDOZAC@RIA.ARMY.MIL		SCD (PAS NONE	ADP	РТ но0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	on No.		
F N MANUFACTURING, INC.		<u> </u>					
797 CLEMSON RD			9B. Dated (Se	e Item 11)			
COLUMBIA, SC. 29229-4340			JB. Batea (Se	c Item II)			
		X	10A. Modifica	ntion Of Contrac	ct/Order No.		
		<u> </u>	DAAE20-03-D	-0063/0007			
TYPE BUSINESS: Large Business Perfo		10B. Dated (S	ee Item 13)				
Code 3S679 Facility Code		2004FEB19					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ed for receipt of O	ffers			
is extended, is not extended.		_	_				
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION		-	•	-	•		
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to t	he solicitation and	this amendment	, and is received prior to the		
12. Accounting And Appropriation Data (If rec	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	RDERS			
KIND MOD CODE: B		act/Order No. As Describe					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	hanges Set Fort	h In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		es (such as changes	in paying office	, appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Iss	uing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicit	ation/contract subj	ect matter wher	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION							
DIE DECOMD THEE TON DEBERTITION							
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A,	as heretofore chang	ged, remains und	changed and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name And T	itle Of Contracting	g Officer (Type o	or print)		
_ · · · · ·		CEAN L HARTLEE	EN				
15B. Contractor/Offeror	15C. Date Signed		Of America	104-3443	16C. Date Signed		
	20 0. Dute Signed	202. Omica State			2001 Zano Digitor		
(Cionatum - F	_	By	/SIGNED/	Office	2004JUN22		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	re of Contracting	· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0063/0007

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: f n manufacturing, inc.

SECTION A - SUPPLEMENTAL INFORMATION

The purchase of this modification is to correct the Section B as noted.

Earlier partial delivery is authorized.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0063/0007 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B	- SUPPLIES OR SERVIC	ES AND PRICES/COSTS				
0001	FSCM: 1920 PART NR: 9						
0001AA	PRODUCTION	N QUANTITY WITHOUT F	IRST_ARTICLE/QV	1272	EA	\$659.08000	\$ 838,349.76
	PRON: M143	9 RECEIVER LS545M1 PRON AMD: 600116Z6ZA	03 ACRN: AA				
	Packaging and Marking						
		n and Acceptance N: Origin ACCEPT.	ANCE: Origin				
	DOC REL CD	H094043A151 W25G1U					
	002	165	31-AUG-2004				
	003	200	30-SEP-2004				
	004	200	29-OCT-2004				
	005	200	30-NOV-2004				
	006	200	31-DEC-2004				
	007	200	30-JAN-2005 28-FEB-2005				
	FOB POINT	: Destination					
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0063/0007						